

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Eijer Media
Attn: Stephan Eijer
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Kinderdijk, 2961AG
Netherlands
VAT ID: NL001628837B53

INVOICE

INVOICE # T606093070
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$1,586.67
TOTAL DUE \$1,586.67

DESCRIPTION / MEMO	AMOUNT
(33983600) Mayank Rajput - 39:40 hrs @ \$40.00/hr - 07/24/2023 - 07/30/2023	1,586.67
VAT Reverse Charged	
TOTAL AMOUNT:	\$1,586.67

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA